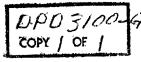
SEGNE



3 May 1961

CMCC Doc. No. 151x5.1806 Copy 1 of 2 Page 1 of 1

Subject: Contract A-103

Dear Dan:

-	In reviewing the status of A-103, according to our records there remains unpaid a total sum of \$24,359.34. Billings for this amount 25X1A were covered in vouchers number 23, 27, 28 and 29. In our previous discussions we have settled all items except for the sum of \$1,700.56,
25X1A	representing travel expenses for which required additional documentation. With
25X1A	respect to his contract of employment authorizes a trip home on a year's anniversary and these costs were for the trip that was
25X1A	taken. Accordingly, we believe that the cost for this travel, plus allocable G & A, in the amount of is reimbursable.
25X1A	With respect to the balance of the travel costs in the amount of \$1,323.64, we would agree to a negotiated settlement wherein we would absorb one-half, or the amount of \$661.82 and would be reimbursed for the other half of the amount. I believe would concur with this settlement.
	Upon payment of invoices 23, 27, 28 and 29, less \$661.82 from invoice number 23, or the total sum of \$23,697.52, we will consider the contract closed and will request disposition of the contract files. I would appreciate your concurrence with this settlement.

Sincerely,

Jack

DOODMENT NO.

NO CHARLE IS CLASS. X
L. DECLARATED TO: TS S. C. 78 //
CLASS. CHARLED TO: TS S. C. 78 //
NEXT PROVE WORTE.

AUTH: HE 70-2
DAVE: 14/25/ SOVEWER. 010356

SECRET